

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.5,239/- Attached to the Officers of this Dept., for the period from 23.06.2010 to 22.07.2010 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 194

Dated:7-08-2010

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24-07-2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.5,239 /- (Rupees Five Thousand Two Hundred and Thirty Nine only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417, 9000141592, belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.06.2010 to 22.07.2010 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY,
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the cell phone charges of the Officer, Finance (W&P) Department,
for the period from 23.06.2010 to 22.07.2010 vides G.O.Rt.No. 194Dt: 07 .08.2010.

Cell phones attached to the Officers	Cell Phone nos.	Bill amount for this month	As per Eligibility	Total amount	Excess amount
Sri M. Subba Rao, A.S. to Govt.	99493 57621	538	625	538	
Sri A.Madhava Krishna, Section Officer	99595 58417	110	625	110	0
R.Prabhu Das, A.S. to Govt.	99493 59508		625		
R. Chandra Sekhar Reddy, Section Officer	99493 57624	421	625	421	0
P. Prabhakar, Section Officer	99493 57625	382	625	382	0
Incharge of Server	99493 57627	784	625	625	159
B. Janardhan Rao, Section Officer	99493 57630	395	625	395	0
P. Gangadhara Rao, A.F.A.	99893 34997	399	625	399	0
Y.Prabhakar Rao, Section Officer	99595 58414	470	625	470	0
T. Seshu Kumari, Section Officer	99595 58415	325	625	325	0
M. Saritha, Section Officer, OP/IOC.	99595 58416	899	625	625	274
V.P. Pancharatnam, Section Officer	99493 57622	395	625	395	
S.A. Satyavathi, Section Officer	9000141592	554	625	554	0
Total:				5239	

// FORWARDED BY ORDER //

SECTION OFFICER